RESOLUTION 41-2014

A RESOLUTION OF THE TOWN OF MALABAR, BREVARD COUNTY, FLORIDA, PERTAINING TO A BUDGET ADJUSTMENT IN THE FISCAL YEAR 2014-2015; PROVIDING FOR REPEAL OF RESOLUTIONS OR PARTS OF RESOLUTIONS IN CONFLICT HEREWITH; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, it is necessary from time to time to adjust the amounts in various line items within a department and to record adjustments approved by Council and to accurately reflect the departmental expenditures.

NOW, THEREFORE BE IT RESOLVED BY THE TOWN OF MALABAR OF BREVARD COUNTY, FLORIDA that;

SECTION 1. Amend the Budget Amount in General Government (519) Department.
Transfer from and to the Accounts indicated on the attached Budget Transfer Authorization to accurately record the revisions to the General Government Department.

SECTION 2. Amend the Budget Amount in Legal (514) Department.
Transfer from and to the Accounts indicated on the attached Budget Transfer Authorization to accurately record the revisions to the Legal Department.

SECTION 3. Amend the Budget Amount in Fire Control (522) Department.
Transfer from and to the Accounts indicated on the attached Budget Transfer Authorization to accurately record the revisions to the Fire Control Department.

SECTION 4. Amend the Budget Amount in Parks and Recreation (572) Department.
Transfer from and to the Accounts indicated on the attached Budget Transfer Authorization to accurately record the revisions to the Parks and Recreation Department.

SECTION 5. Conflict
All resolutions or parts of resolutions in conflict herewith are hereby repealed.

SECTION 6. Effective Date.
This Resolution shall take effect immediately upon passage.

This Resolution was moved for adoption by Council Member Vail. The motion was seconded by Council Member Acquaviva and, upon being put to a vote, the vote was as follows:

Council Member Grant Ball
Council Member Brian Vail
Council Member Don Krieger
Council Member Dick Korn
Council Member Marisa Acquaviva

This Resolution was then declared to be duly passed and adopted this 1st day of December, 2014.

TOWN OF MALABAR
By:

Mayor Carl Beatty, Council Chair

ATTEST:

Debby K. Franklin, C.M.C.
Town Clerk/Treasurer

Approved as to Form and Content:

Karl W. Bohne, Jr., Town Attorney
### Department: 519 General Government

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<tr>
<th>Account No.</th>
<th>Description</th>
<th>Approved Amended Budget</th>
<th>Balance thru 10/31/14</th>
<th>Transfer Dec</th>
<th>Transfer Inc.</th>
<th>Amount Left to Spend</th>
<th>New Budget Total</th>
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<tbody>
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<td>519.4920</td>
<td>Other Current Charges - Contingency</td>
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<tr>
<td>514.3140</td>
<td>Other Legal Expenses</td>
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<td>100,300</td>
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</tr>
</tbody>
</table>

**DEPARTMENT EXPLANATION:** (Give reason for transfer from each account.)

Transfer from (519.4920) to (514.3140) to cover all expenses (522.6200) to cover an unplanned replacement of AC in upstairs area, (522.8300) for Grant match for department gear, (572.8300) for Grant match for ADA Restroom at the Sandhill Trailhead.